Filed 03/17/23 Entered 03/17/23 16:56:04 Desc Main Case 22-17381-KCF Doc 98 Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853

Send Payments **ONLY** to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 22-17381 / MBK

Michael Patrick Siano

Petition Filed Date: 09/16/2022 341 Hearing Date: 10/13/2022

Confirmation Date:

Case Status: Converted to Ch 7 Before Confirmation on 1/23/2023 RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
11/17/2022	\$200.00	88321660	12/27/2022	\$200.00	88983880				
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$371.20 Total Receipts Since Filing: \$400.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Michael Patrick Siano	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00				
1	CAVALRY SPV I, LLC »» CITIBANK,NA	Unsecured Creditors	\$2,387.14	\$0.00	\$0.00				
2	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,904.04	\$0.00	\$0.00				
3	MICHAEL PATRICK SIANO »» P/102 HAINES ST EAST/1ST MTG	Mortgage Arrears	\$808,127.00	\$0.00	\$0.00				
4	DISCOVER BANK	Unsecured Creditors	\$608.78	\$0.00	\$0.00				
5	M&T BANK »» P/102 HAINES ST EAST/2ND MTG	Mortgage Arrears	\$79,111.18	\$0.00	\$0.00				
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,663.61	\$0.00	\$0.00				
7	PINNACLE SERVICES SOLUTION LLC	Unsecured Creditors	\$826.30	\$0.00	\$0.00				
8	Capital One Auto Finance, c/o AIS Portfolio »» 2012 CHEVROLET MALIBU	Debt Secured by Vehicle	\$690.66	\$0.00	\$0.00				
0	Michael Patrick Siano	Debtor Refund	\$371.20	\$371.20	\$0.00				

Case 22-17381-KCF Doc 98 Filed 03/17/23 Entered 03/17/23 16:56:04 Desc Main Document Page 2 of 2

Chapter 13 Case No. 22-17381 / MBK

SUMMARY

Your case was Converted to Ch 7 Before Confirmation on 1/23/2023.

Summary of all receipts and disbursements from date filed through 1/23/2023:

Total Receipts: \$400.00
Paid to Claims: \$371.20
Paid to Trustee: \$28.80
Funds on Hand: \$0.00